DPD-7975-59

23 November 1959

MEMORANDUM FOR : Audit Liaison Officer

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SUBJECT

: Request for Audit -- Contract No.

WG-8737 with The Firevel Company, Inc.

REFERENCE

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: Memorandum DPD-3140-59 dated 13 May 1959

1. The following is submitted in accordance with letter dated 7 October 1959 from completion of the subject contract.

- a. Work and services performed by the contractor have been accepted.
- b. Attached is a list of equipment totaling \$5,675.97 approved for purchase under the contract. No GPP was supplied under the contract. The contractor has been instructed to retain the purchased items as GFP pending further instructions regarding their use and disposition.
- c. The contractor has been requested to comply with the patent and reporting of royalties provision of the contract.
- 2. In addition to the above there is attached a copy of the contractor's final cost statement for performance of the contract. The items covering employment of consultants and procurement of equipment have been approved. With reference to "travel expense" the contractor has been requested to furnish a list of the locations, dates and persons traveling for review prior to approval.
- 3. It is requested that the final cost and property audit report be submitted at the earliest practicable date.

DPD-DD/P: Distr.	ape		`.	
			Contracting	Officer
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